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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
09/775,528	02/01/2001	Nicholas Donofrio JR.	248946.0005 (DONO-101.2)	2682

21832 7590 04/17/2003  
CUMMINGS AND LOCKWOOD  
GRANITE SQUARE  
700 STATE STREET  
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NEW HAVEN, CT 06509-1960

EXAMINER

MORRISON, NASCHICA SANDERS

ART UNIT PAPER NUMBER

3632

DATE MAILED: 04/17/2003

#15

Please find below and/or attached an Office communication concerning this application or proceeding.

Application/Control Number: 09/775,528  
Art Unit: 3632

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Your check, numbered 108 in the amount of \$195.00 for an extension of time dated 8/19/2002 was returned by your bank, Fleet Bank. You are to send in that amount plus a \$50 processing for a returned check. The total amount to submit is \$245. A 30-day statutory period is attached to the notice.

Any questions concerning this matter, you should contact Jackie Waldo 703-308-3902.



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MEMORANDUM FOR: SAE, Tech Center 3600

FROM: Frank Lebron   
Receipt Accounting Division

DATE: 11/12/02

SUBJECT: Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/741539	1460,1999	109	10/21/02	\$195.00
09/775528	2252	108	10/18/02	\$195.00

BALL AND HELMET HOLDERS LLC  
3 WILDFLOWER DR  
OXFORD, CT 06478

520309731 00 4200 4224 10-31-02

108

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51-57/119

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